

CONTRACT DATA REQUIREMENTS LIST*(1 Data Item)*

A. CONTRACT LINE ITEM NO. 0001	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>	
D. SYSTEM/ITEM T-38 Wheel and Brake	E. CONTRACT/PR NO. FD2020-04-61541		F. CONTRACTOR N/A

16. REMARKS *(Continued)*

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER SPARES PROVISIONING			
D. SYSTEM/ITEM T-38 Wheel and Brake		E. CONTRACT/PR NO. FD2020-04-61541		F. CONTRACTOR			
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM SUPPLEMENTAL DATA FOR PROVISIONING (SDFP)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81557		5. CONTRACT REFERENCE IAW TRD PARA. 6.0		6. REQUIRING OFFICE OO-ALC/LGMPP			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED C	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION AS REQ		a. ADDRESSEE		
						b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS A. The Prime Provisioning Activity (PPA) for this effort is OO-ALC/LGMPP Mailing address for the PPA is: OO-ALC/LGMPP 6038 Aspen Ave, Bldg 1289 SW Hill AFB, UT 84056-5805 B. Developmental costs are not to be charged for SDFP that is equivalent to approved, in-process or incomplete product engineering drawings, only costs necessary for reproduction and assemblage. C. Block 12. Submission to be concurrent with delivery of Provisioning Technical Documentation (PTD) to PPA. If complete sets are not provided, identify missing SDFP and provide required sets of this SDFP to the PPA 30 days prior to Spares Provisioning conference (SPC) or as required by the PPA. All sets of SDFP are to be delivered in PLISN sequence with the PLISN/PCCN/SCC annotated on all copies in upper right hand corner. D. SDFP is required for each support item appearing on all types of PTD, first appearance only on each PTD submission, unless directed otherwise by the PPA. E. Regardless of "limited rights" claims, the prime contractor and all sub-vendors shall provide required data for the express purpose of identifying and cataloging items with a full description. Letters of refusal must clearly state reason(s) for refusal to provide the data requirements levied and recommend alternate methods of furnishing the required SDFP to the PPA. F. Block 14: *Two sets of SDFP to be delivered to the PPA. SDFP shall be hard copy. **One set of SDFP shall be available for PTD for which a SPC will be held at contractor/vendor facility. This set of SDFP will be retained after conference by the prime contractor/vendor until the PPA advises provisioning is complete. If PTD is not reviewed at contractor facility, the SDFP is not required. ***One set of SDFP in hard copy will be provided to: DLIS-KFAD/PCB 74 Washington Avenue North, Suite 7 Battle Creek, MI 49017-3084 G. Transmittal documents to DLIS will cite contract number, PCCN, SCC, and OO-ALC/LGMPP as the PPA. A copy of the transmittal document will be furnished to the PPA. DISTRIBUTION STATEMENT: Statement C; Government and Contractors, (OO-ALC/LGMPP)				OO-ALC/LGMPP*		2	0
				oo-alc-lgmpp**		1	0
				DLIS-KFAD/PCB***		1	0
				15. TOTAL		0	4
G. PREPARED BY Ray Brown - Data Manager		H. DATE 02 OCT 03	I. APPROVED BY Bryan Smith LGOO/Chief		J. DATE 02 OCT 03		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST*(1 Data Item)*

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16. REMARKS *(Continued)*

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16. REMARKS *(Continued)*

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16. REMARKS *(Continued)*

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D. SYSTEM/ITEM T-38 Wheel and Brake		E. CONTRACT/PR NO. FD2020-04-61541		F. CONTRACTOR N/A							
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM Scientific and Technical Reports			3. SUBTITLE Brake Torque Characterization Data							
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80711		5. CONTRACT REFERENCE IAW TRD para 3.7		6. REQUIRING OFFICE OO-ALC/LGHEL							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED B	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION 13 months ARO	14. DISTRIBUTION							
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION Block 16	a. ADDRESSEE		b. COPIES					
						Draft	Final				
						Reg	Repro				
16. REMARKS (Block 4 DI-MISC-8-711, Paragraph 10.2) Contractor format acceptable in lieu of ANSI/NISO Z39.18 formatting requirement. Contractor format subject to approval by OO-ALC/LGHEL. (Block 13) Revisions as required. Disapproval by letter from Air Force within 30 days after receipt. Resubmit 30 days after receipt of comments.				OO-ALC/LGHEL		2					
								15. TOTAL		0	2
				G. PREPARED BY Ray Brown - Data Manager		H. DATE 02 OCT 03		I. APPROVED BY Bryan Smith LGOO/Chief		J. DATE 02 OCT 03	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE 0.00

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16. REMARKS *(Continued)*

[illegible]

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A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>Support Equipment Rec. Data</u>					
D. SYSTEM/ITEM T-38 Wheel and Brake			E. CONTRACT/PR NO. FD2020-04-61541		F. CONTRACTOR				
1. DATA ITEM NO. A009	2. TITLE OF DATA ITEM Logistics Management Information (LMI)				3. SUBTITLE Summaries (Support Equipment)				
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81530/T			5. CONTRACT REFERENCE IAW TRD Para. 6.0		6. REQUIRING OFFICE OO-ALC/LGMPP				
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION ASREQ		a. ADDRESSEE OO-ALC/LGMPP			
16. REMARKS A. Supply Support Summaries for support equipment recommendation data (SERD). See DI-ALSS-81529/T for data products that make up the summaries for the SERDs. B. The Prime Provisioning Activity (PPA) for this effort is OO-ALC/LGMPP Mailing address for the PPA: OO-ALC/LGMPP 6038 Aspen Ave, Bldg 1289 SW Hill AFB, UT 84056-5805				b. COPIES					
				Draft	Final Reg Repro				
				15. TOTAL		0 1 0			
				G. PREPARED BY Ray Brown - Data Manager			H. DATE 02 OCT 03		I. APPROVED BY Bryan Smith LGOO/Chief

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

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16. REMARKS *(Continued)*

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.

Item D. Enter name of system/item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.

Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as-of date of data item, when applicable.

Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

Item 15. Enter total number of draft/final copies to be delivered.

Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.